## Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090015-7

SECRET

OUCHER NO. 7	-12					RE	QUE	ST FC	OR PAYME		AND POS	STING	g vou	CHE	R voi	CHER NO	D. 7-12		
TO :	Maria Anna Dara a a						Branch								DIVISION VOUCHER NO. 376				
this tran	Reques nsaction	st pay	ymei n f	nt be ile i	made and/ n this of:	or to	rans •	acti	on be rec	or	ded as in	dica	ited b	elow	w. Perti	ent do	ocumentation i	in support of	
UBJECT														INVO	ICE NO(S).	43			
AYMENT TO	Écet	l. 22 t. 11.		Ko	Lake.	G.	وسة الأول	ریاس وم	mand					CONT	TRACT NO.	45 0	9-2219		
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AMOUNT # 2536.26 sh payment # U.S. TREASURY CH						1 1							ASHIER'S C	ER'S CHECK					
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		-						BELOW	. TO RECEIV										
DATE	I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE ATE SIGNATURE OF PAYEE						DATE SIGNATURE OF AGENT							OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.  SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION T/A NO. CODE			EXPEND U PER	45-46 PAY PER.	47-52 OBLIG. REF. NO.		GENERAL	58-67 ALLOT. OR ACCT. N		COST	68-70 DUE	F 71-80							
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.	CODE	FY S	LIQ.	ADVANCE ACCT. NO. EMP. NO.	NO. YR	LEDGER ACCT. NO.				62-67 CK. NO. X REF. NO	OBJECT CLASS		TEREDIT .		
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## Approved For Release 2008/12/11: CIA-RDP65-00523R000100090015-7

Standard Form No. 1034 7 GAO 5000 1034-108-04

## PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary VOUCHER NO. \_\_\_

43

U. S. Gove	ernment	(Department,	bureau, or establi	hlichmonth					PAID BY '
Voucher pre	epared at	Rochester, New			- <b>יו</b>	7049		_	6 14,
			(Give plac	ace and date)	<u>و الما</u>	1962		-1 5	ne D
Payee's Acco	count No	Z-2053	Discount	t Terms	-				12 H-0080-64
TO East	stman Kodak	k Company						11	COPY OF
	(Payee)							_	The second secon
343	State Str	<u>reet</u>	Rochest	ter 4, New	Yorl	k			
Contract No. HF		Date 2/19/5	<del></del>						
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	Anne of Deliver		-	•		<del></del> '	Govt. B/L		
Order	or Service	ARTIC Enter description, item no schedule, and other i	number of		supply	Quantity	UNIT	T PRICE	AMOUNT
				Accuracy		+	Cos.	Per	•
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ı	through 5/20/62	Reimbursable	: Costs	Incurred	}	1	1		\$2,536.26
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	THE REVERSE OF	OF THIS FORM MUST BE EXECUTED WHEN	EN PURCHASES ARE	E MADE U				ntr	acting Officer
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t If the ability to certif	rtify and muthanian a	,		1 -					
ry, otherwise the appr	ify and authority is a proving officer will sig	approve are combined in one per gn on the line below Approved fo	rson, one signat	and					
is unicial init.			J. ¥	and					

## Standard Form No. 103 Approved For Release 2008/12/11: CIA-RDP65-00523R000100090015-7 Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than D Pulic Voucher for Purchases a Services Other Than Personal

CONTINUATION SHEET

	Date of	APTICITIES OF CONTROL	Ī			T		
No. and Date of Order	Delivery or Service	ARTICLES OR SERVICE (Enter description, item number of contract or F and other information deemed n	QUAN- TITY	UNIT PRICE  Cost Per		AMOUNT  Dollars C		
	4/23/62 through	Labor Category	Rate	Hours	Amou	<u>nt</u>	To	ta.
	5/20/62	Engineer #2 Engineer #3 Laboratory Hand (NG-11) Laboratory Hand (NG-13) Shop Guard Time	\$15.12 11.74 9.23 9.98 11.28 7.65	46.0° 29.5 3.0 1.0 15.0 2.1	\$695. 346. 27. 9. 169.	33 69 98 20		
		Maharia Nati Cilia di National	Total			į	\$1 <b>,</b> 264	79
		Material-Not Subj. to Mat'l						
		Interplant Petty Cash	\$675 <b>.</b> 00 <u>24<b>.</b>00</u>			_		
			Total		699	00	,	
		Material-Subject to Mat!l.	Hdlg. Exp.					
		Purchases - Fixed Price Stores	\$391.00 _22.00	-	413	00	,	
			Total M	ateri			1,112	oc
		Material Handling Expense						
		17.4% of \$413.00					71	86
		G & A Expense						I
		7.4% of \$1,183.86					87.	61
			Total				\$2,536.	26